## Compliance Inspection Report

Permit: NCG060276

Effective: 11/01/07 Expiration: 10/31/12 Owner: Duplin Wine Cellars Inc.

SOC:

Effective:

Expiration:

Facility: Duplin Winery Processing Facility

310 Yellow Cut Rd

County: Duplin

Region: Wilmington

Rose Hill NC 28458

Contact Person: David G Fussell

Title: President

Phone: 910-289-3888

Directions to Facility:

System Classifications:

**Primary ORC:** 

Certification:

Phone:

Secondary ORC(s):

On-Site Representative(s):

**Related Permits:** 

Inspection Date: 09/23/2009

Entry Time: 03:30 PM

Exit Time: 04:30 PM

Primary Inspector: Linda Willis

Phone: 910-796-7396

Secondary Inspector(s):

Joanne H Steenhuis

Phone:

Reason for Inspection: Routine

Inspection Type: Compliance Evaluation

Permit Inspection Type: Food/Tobacco/Soaps/Cosmetics/Public Warehousing

Stormwater Discharge COC

Facility Status:

Compliant

■ Not Compliant

**Question Areas:** Storm Water

(See attachment summary)



Permit: NCG060276

Owner - Facility: Duplin Wine Cellars Inc

Inspection Date: 09/23/2009

Inspection Type: Compliance Evaluation

Reason for Visit: Routine

**Inspection Summary:** 

Permit and Outfalls	Yes No NA NE
# Is a copy of the Permit and the Certificate of Coverage available at the site?	0 0 0
# Were all outfalls observed during the inspection?	
# If the facility has representative outfall status, is it properly documented by the Division?	
# Has the facility evaluated all illicit (non stormwater) discharges?	
Comment: The illicit discharge from the lagoon appeared to have been removed, however, the ditch was full of wastewater again. Carolina Byproducts personnel requested sampling of the ditch that crosses their property to protect their interests	

Comment: The illicit discharge from the lagoon appeared to have been removed, however, the ditch was full of wastewater again. Carolina Byproducts personnel requested sampling of the ditch that crosses their property to protect their interests concerning the origin of the wastewater. Joanne Steenhuis and Linda Willis could determine flow direction of ditch and determined the ditch to be a dead end on the winery property at Hwy 117. Hwy 117 ditches are not connected to the ditch behind the winery. The ditch was flowing toward the West.